

**COMMISSIONER, DIRECTORATE OF HIGHER EDUCATION
Satpura Bhawan, Bhopal (M.P.)**

BCO : Commissioner Collegiate Education, Bhopal

BUDGET 2007-08

(0223802004) PRINCIPAL GOVT. DEGREE COLLAGE ANJAD			Badwani
Object - 11 (Salaries & Allowances)			
41 -2202-03-103-4401-0102 - 11 - 001	Salary		58,000
41 -2202-03-103-4401-0102 - 11 - 006	House Rent Allowance		1,000
41 -2202-03-103-4401-0102 - 11 - 027	Dearness Pay		32,000
Total for OBJECT Head 11 -->			91,000
Total Amount RELEASED for DDO 0223802004 -->			91,000
(0413802007) PRINCIPAL GOVT. DEGREE COLLEGE ATER			Bhind
Object - 42 (Grant-in-aid)			
44 -2202-03-103-0798-9999 - 42 - 007	Others		7,000
Total for OBJECT Head 42 -->			7,000
Total Amount RELEASED for DDO 0413802007 -->			7,000
(0513802001) Registrar/Principal, Motilal Vigyan Mahavidhyalya			Bhopal
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		10,000
Total for OBJECT Head 22 -->			10,000
Total Amount RELEASED for DDO 0513802001 -->			10,000
(0523802008) ASSTT DIRECTOR FOR COMMISSIONER COLLEGIATE EDU BHOPAL			Bhopal
Object - 11 (Salaries & Allowances)			
44 -2202-03-001-3443-9999 - 11 - 003	Dearness Allowance		3,00,000
44 -2202-03-001-3443-9999 - 11 - 004	Conveyance Allowance		2,000
44 -2202-03-001-3443-9999 - 11 - 009	Medical Reimbursement		50,000
Total for OBJECT Head 11 -->			3,52,000
Object - 22 (Office Expenses)			
44 -2202-03-001-3443-9999 - 22 - 002	Telephone Charges		35,000
44 -2202-03-001-3443-9999 - 22 - 005	Electricity and Water Charges		55,000
44 -2202-03-001-3443-9999 - 22 - 007	Stationery and forms		60,000
Total for OBJECT Head 22 -->			1,50,000
Object - 34 (Material and Supplies)			
44 -2202-03-001-3443-9999 - 34 - 006	Consumables		21,000
44 -2202-03-001-3443-9999 - 34 - 007	Components and Spares		5,000
44 -2202-03-001-3443-9999 - 34 - 009	Others		26,000
Total for OBJECT Head 34 -->			52,000
Total Amount RELEASED for DDO 0523802008 -->			5,54,000
(0703802001) Principal P.G.College Chhindwara			Chhindwara
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 006	House Rent Allowance		5,000
Total for OBJECT Head 11 -->			5,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams		5,000
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		4,000
Total for OBJECT Head 22 -->			9,000
Total Amount RELEASED for DDO 0703802001 -->			14,000
(1003802002) PRINCIPAL GOVT K.P. COLLEGE DEWAS			Dewas
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		50,000
Total for OBJECT Head 22 -->			50,000

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Total Amount RELEASED for DDO 1003802002 --> 50,000

(1113802003) PRIN.GOV.T.COLLAGED BADANAWAR

Dhar

Object - 22 (Office Expenses)

44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams	1,000
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges	1,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges	5,000

Total for OBJECT Head 22 --> 7,000

Total Amount RELEASED for DDO 1113802003 --> 7,000

(1403802002) ADD.DIRECTOR COLLEGE EDUCATION M.P.GWALIOR,DIVISION GWALIOR

Gwalior

Object - 22 (Office Expenses)

44 -2202-03-001-3443-9999 - 22 - 001	Service Postage and Telegrams	10,000
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Total for OBJECT Head 22 --> 10,000

Total Amount RELEASED for DDO 1403802002 --> 10,000

(1413802006) Prin.Govt.Sanskrit College Gwl

Gwalior

Object - 42 (Grant-in-aid)

44 -2202-05-103-6066-9999 - 42 - 007	Others	5,000
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Total for OBJECT Head 42 --> 5,000

Total Amount RELEASED for DDO 1413802006 --> 5,000

(1503802002) PRI.GOV.T.DEGREE COLLEGE TIMARNI

Harda

Object - 12 (Wages)

44 -2202-03-103-0798-9999 - 12 - 000		4,000
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Total for OBJECT Head 12 --> 4,000

Object - 22 (Office Expenses)

44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams	1,000
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges	3,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges	11,000
44 -2202-03-103-0798-9999 - 22 - 007	Stationery and forms	1,000

Total for OBJECT Head 22 --> 16,000

Object - 34 (Material and Supplies)

44 -2202-03-103-0798-9999 - 34 - 009	Others	5,000
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Total for OBJECT Head 34 --> 5,000

Object - 42 (Grant-in-aid)

44 -2202-03-103-0798-9999 - 42 - 007	Others	25,000
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Total for OBJECT Head 42 --> 25,000

Total Amount RELEASED for DDO 1503802002 --> 50,000

(1643802001) PR.GOV.T.DEGREE.COLLEGE PIPARIA PIPRIYA

Hoshangabad

Object - 22 (Office Expenses)

44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams	5,000
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges	10,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges	51,000

Total for OBJECT Head 22 --> 66,000

Total Amount RELEASED for DDO 1643802001 --> 66,000

(1713802001) Asst. Director Higher Edu. Indore-Ujjain Div. Indore

Inoore

Object - 22 (Office Expenses)

44 -2202-03-001-3443-9999 - 22 - 002	Telephone Charges	5,000
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Total for OBJECT Head 22 --> 5,000

Total Amount RELEASED for DDO 1713802001 --> 5,000

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(1713802005) PRINCIPAL Grils College Fort Indore			Inoore
Object - 12 (Wages)			
44 -2202-03-103-0798-9999 - 12 - 000			28,000
Total for OBJECT Head 12 -->			28,000
Total Amount RELEASED for DDO 1713802005 -->			28,000
(1723802003) PRINCIPAL GOVT. BHAGIRAT SILAV AT COLLEGE DEPALPUR			Inoore
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 011	Festival Advance		12,000
Total for OBJECT Head 11 -->			12,000
Object - 12 (Wages)			
44 -2202-03-103-0798-9999 - 12 - 000			60,000
Total for OBJECT Head 12 -->			60,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		10,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		15,000
44 -2202-03-103-0798-9999 - 22 - 006	Liveries		15,000
Total for OBJECT Head 22 -->			40,000
Total Amount RELEASED for DDO 1723802003 -->			1,12,000
(1813802001) Add. Dir. Higher Education Regional Office JBP			Jabalpur
Object - 11 (Salaries & Allowances)			
44 -2202-03-001-3443-9999 - 11 - 001	Salary		25,000
44 -2202-03-001-3443-9999 - 11 - 003	Dearness Allowance		19,000
Total for OBJECT Head 11 -->			44,000
Object - 22 (Office Expenses)			
44 -2202-03-001-3443-9999 - 22 - 002	Telephone Charges		5,000
44 -2202-03-001-3443-9999 - 22 - 007	Stationery and forms		5,000
Total for OBJECT Head 22 -->			10,000
Total Amount RELEASED for DDO 1813802001 -->			54,000
(2003802002) PRI. GOVT. TILAK COLLEGE KATNI			Katni
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams		2,000
Total for OBJECT Head 22 -->			2,000
Total Amount RELEASED for DDO 2003802002 -->			2,000
(2103802003) PRINCIPAL GOVT. GIRLS COLLEGE KHANDWA			Khandwa
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams		4,000
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		5,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		20,000
Total for OBJECT Head 22 -->			29,000
Total Amount RELEASED for DDO 2103802003 -->			29,000
(2303802001) PRIN. R D G P G COLLEGE MANDLA			Mandla
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		6,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		16,000
Total for OBJECT Head 22 -->			22,000
Total Amount RELEASED for DDO 2303802001 -->			22,000

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(2313802008) PRIN DEGREE COLLEGE NAINPUR			Mandla
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		3,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		10,000
Total for OBJECT Head 22 -->			13,000
Total Amount RELEASED for DDO 2313802008 -->			13,000
(2503802003) [praacaary] [shaas]0[vidhi] [mahaavidyaalay] [mureinaa] [m]0 [pr]0			Morena
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 003	Dearness Allowance		38,000
Total for OBJECT Head 11 -->			38,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams		1,000
44 -2202-03-103-0798-9999 - 22 - 007	Stationery and forms		5,000
Total for OBJECT Head 22 -->			6,000
Total Amount RELEASED for DDO 2503802003 -->			44,000
(2623802004) Prin Govt. T.N.S. College Gotegoan			Narsinghpur
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		7,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		20,000
Total for OBJECT Head 22 -->			27,000
Total Amount RELEASED for DDO 2623802004 -->			27,000
(2703802001) PRINCI., GOVT.P.G.COLLEGE, NEEMUCH			Neemuch
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams		5,000
Total for OBJECT Head 22 -->			5,000
Total Amount RELEASED for DDO 2703802001 -->			5,000
(2703802002) PRINCI., GOVT. SITARAM JAJU GIRLS COLLEGE, NEEMUCH			Neemuch
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		10,000
Total for OBJECT Head 21 -->			10,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		15,000
Total for OBJECT Head 22 -->			15,000
Total Amount RELEASED for DDO 2703802002 -->			25,000
(2953802007) PRIN. GOVT. COLLEGE SILWANI			Raisen
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		1,000
Total for OBJECT Head 22 -->			1,000
Total Amount RELEASED for DDO 2953802007 -->			1,000
(3023802008) PRI.G.D.C.KHILCHIPUR			Rajgarh
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		7,000
44 -2202-03-103-0798-9999 - 22 - 006	Liveries		10,000
Total for OBJECT Head 22 -->			17,000
Total Amount RELEASED for DDO 3023802008 -->			17,000

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(3103802001) PRIN.GOV.T.ARTSANDSCIENCE COLLEGE RTM.			Ratlam
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 011	Festival Advance		27,000
Total for OBJECT Head 11 -->			27,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		15,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		50,000
Total for OBJECT Head 22 -->			65,000
Total Amount RELEASED for DDO 3103802001 -->			92,000
(3343802006) P GOVT.DEGREE COLLEGE GARHAKOTA			Sagar
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 009	Medical Reimbursement		96,000
Total for OBJECT Head 11 -->			96,000
Total Amount RELEASED for DDO 3343802006 -->			96,000
(3363802005) P GOVT.DEGREE COLLEGE REHLI			Sagar
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 001	Salary		94,000
Total for OBJECT Head 11 -->			94,000
Total Amount RELEASED for DDO 3363802005 -->			94,000
(3403802007) [praacaary] [shaasakiiy] [mahaavighaalay] [jeitavaaraa]			Satna
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		6,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		9,000
Total for OBJECT Head 22 -->			15,000
Total Amount RELEASED for DDO 3403802007 -->			15,000
(3423802003) PRI.GOV.T. COLLEGE MAIHAR			Satna
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		50,000
44 -2202-03-103-0798-9999 - 22 - 007	Stationery and forms		10,000
Total for OBJECT Head 22 -->			60,000
Total Amount RELEASED for DDO 3423802003 -->			60,000
(3503802001) PRINCIPAL GOVT.P.G.COLLEGE SEHORE			Sehore
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		10,000
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		19,000
Total for OBJECT Head 22 -->			29,000
Total Amount RELEASED for DDO 3503802001 -->			29,000
(3513802003) PRINCIPAL GOVT. DEGREE COLLEGE ASHTA			Sehore
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		10,000
Total for OBJECT Head 21 -->			10,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		5,000
Total for OBJECT Head 22 -->			5,000
Total Amount RELEASED for DDO 3513802003 -->			15,000

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(3603802001) PRINCIPAL GOVT.P.G.COLLEGE SEONI.			Seoni
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		4,000
Total for OBJECT Head 21 -->			4,000
Total Amount RELEASED for DDO 3603802001 -->			4,000
(3703802001) PRINCIPAL GOVT. P.G. COLLEGE,SDL			Shahdol
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		10,000
Total for OBJECT Head 21 -->			10,000
Total Amount RELEASED for DDO 3703802001 -->			10,000
(3803802003) PRINCIPAL GOVT COLLEGE MAXI			Shajapur
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		5,000
Total for OBJECT Head 21 -->			5,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		5,000
44 -2202-03-103-0798-9999 - 22 - 006	Liveries		2,000
44 -2202-03-103-0798-9999 - 22 - 007	Stationery and forms		3,000
Total for OBJECT Head 22 -->			10,000
Object - 34 (Material and Supplies)			
44 -2202-03-103-0798-9999 - 34 - 006	Consumables		3,000
44 -2202-03-103-0798-9999 - 34 - 009	Others		3,000
Total for OBJECT Head 34 -->			6,000
Total Amount RELEASED for DDO 3803802003 -->			21,000
(3903802001) PRINCIPAL GOVT.COLLAGE SHIVPU.			Shivpuri
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 009	Medical Reimbursement		1,12,249
Total for OBJECT Head 11 -->			1,12,249
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		6,304
Total for OBJECT Head 21 -->			6,304
Total Amount RELEASED for DDO 3903802001 -->			1,18,553
(4103802002) Principal Govt. Girls Degree C Sidhi			Sidhi
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams		2,000
Total for OBJECT Head 22 -->			2,000
Total Amount RELEASED for DDO 4103802002 -->			2,000
(4103802003) PRINCIPAL GOVT COLLEGE BARKA			Sidhi
Object - 22 (Office Expenses)			
41 -2202-03-103-4401-0102 - 22 - 006	Liveries		15,000
Total for OBJECT Head 22 -->			15,000
Total Amount RELEASED for DDO 4103802003 -->			15,000
(4213802006) PRIN. COLLEGE PALERA TKG			Tikamgarh
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		12,000
Total for OBJECT Head 21 -->			12,000

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Total Amount RELEASED for DDO 4213802006 -->	12,000
(4343802011) PRINCIPAL GOVT. COLLEGE MAHIDPUR	Ujjain
Object - 12 (Wages)	
44 -2202-03-103-0798-9999 - 12 - 000	50,000
Total for OBJECT Head 12 -->	50,000
Object - 42 (Grant-in-aid)	
44 -2202-03-103-0798-9999 - 42 - 007 Others	40,000
Total for OBJECT Head 42 -->	40,000
Total Amount RELEASED for DDO 4343802011 -->	90,000
(4353802007) PRINCIPAL GOVT. COLLEGE NAGADA	Ujjain
Object - 22 (Office Expenses)	
44 -2202-03-103-0798-9999 - 22 - 002 Telephone Charges	5,000
44 -2202-03-103-0798-9999 - 22 - 005 Electricity and Water Charges	5,000
Total for OBJECT Head 22 -->	10,000
Total Amount RELEASED for DDO 4353802007 -->	10,000
(4403802002) PRINCIPAL GOVT. COLLEGE PALI	Umaria
Object - 22 (Office Expenses)	
44 -2202-03-103-0798-9999 - 22 - 001 Service Postage and Telegrams	2,000
44 -2202-03-103-0798-9999 - 22 - 007 Stationery and forms	5,000
Total for OBJECT Head 22 -->	7,000
Total Amount RELEASED for DDO 4403802002 -->	7,000
(4503802001) PRI. GOVT. GIRLS COLLEGE VIDISHA	Vidisha
Object - 22 (Office Expenses)	
44 -2202-03-103-0798-9999 - 22 - 002 Telephone Charges	5,000
44 -2202-03-103-0798-9999 - 22 - 005 Electricity and Water Charges	26,000
Total for OBJECT Head 22 -->	31,000
Total Amount RELEASED for DDO 4503802001 -->	31,000
(4573802004) PRI. GOVT. L.B.S. COLLEGE SIRONJ	Vidisha
Object - 22 (Office Expenses)	
44 -2202-03-103-0798-9999 - 22 - 002 Telephone Charges	9,000
44 -2202-03-103-0798-9999 - 22 - 005 Electricity and Water Charges	7,000
Total for OBJECT Head 22 -->	16,000
Total Amount RELEASED for DDO 4573802004 -->	16,000
TOTAL FOR BCO (3802) CODE	19,85,553